

**INVOICE NO.**

JX748440

INVOICE DATE

9/15/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ATTN: NCC
GREER MARGOLIS MITCHELL BURNS

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELL BURNS	9550	POL/HILLARY FOR AMERICA-NCC-JX	21130

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX346767	Jacksonville	TV	\$2,450.00	18	18

INVOICE NOTES

See key for zone/net info

PRI: NP=3, IP=7/62325751/278/295

Gross Advertising Total	\$2,450.00
Agency Commission	(\$367.50)
Rep Commission	(\$270.72)
Net Advertising Total	\$1,811.78

Terms: Net 30 Days

Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558



INVOICE NO.

JX748440

INVOICE DATE

9/15/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

AFFIDAVIT

Product: 295
Estimate No: 5208
Campaign No:

Comcast Order No: JX346767
TIM Est No: 1184866
AE Name: JAX POL-JULIE AREFORD
NCC

Market: Jacksonville
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1619128	HFA16G331H The Hat	JAX INTERCONNECT-7888/7888	HGTV	1	\$150.00
NA1619141	HFA16M329H Shirts	JAX INTERCONNECT-7888/7888	CNN, ESPN, HALL, HGTV	6	\$850.00
NA1619171	HFA16G330H It's Us	JAX INTERCONNECT-7888/7888	CNN, ESPN, HALL, HGTV	11	\$1,450.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	JAX INTERCONNECT-7888/7888	NA1619141	2	\$400.00
CNN	JAX INTERCONNECT-7888/7888	NA1619171	5	\$800.00
ESPN	JAX INTERCONNECT-7888/7888	NA1619141	1	\$250.00
ESPN	JAX INTERCONNECT-7888/7888	NA1619171	1	\$250.00
HALL	JAX INTERCONNECT-7888/7888	NA1619141	1	\$50.00
HALL	JAX INTERCONNECT-7888/7888	NA1619171	2	\$100.00
HGTV	JAX INTERCONNECT-7888/7888	NA1619128	1	\$150.00
HGTV	JAX INTERCONNECT-7888/7888	NA1619141	2	\$150.00
HGTV	JAX INTERCONNECT-7888/7888	NA1619171	3	\$300.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-30-16	CNN	JAX INTERCONNECT-7888/7888	9:26AM	HFA16G330H It's Us	30	1	\$100.00	
8-30-16	CNN	JAX INTERCONNECT-7888/7888	9:34PM	HFA16M329H Shirts	30	3	\$300.00	
8-30-16	HGTV	JAX INTERCONNECT-7888/7888	10:19AM	HFA16G330H It's Us	30	6	\$75.00	
8-30-16	HGTV	JAX INTERCONNECT-7888/7888	12:18PM	HFA16M329H Shirts	30	6	\$75.00	
8-31-16	CNN	JAX INTERCONNECT-7888/7888	2:32PM	HFA16G330H It's Us	30	1	\$100.00	
8-31-16	CNN	JAX INTERCONNECT-7888/7888	8:25PM	HFA16G330H It's Us	30	3	\$300.00	
8-31-16	ESPN	JAX INTERCONNECT-7888/7888	5:36PM	HFA16G330H It's Us	30	4	\$250.00	
8-31-16	HALL	JAX INTERCONNECT-7888/7888	4:16PM	HFA16G330H It's Us	30	5	\$50.00	
8-31-16	HGTV	JAX INTERCONNECT-7888/7888	2:17PM	HFA16G330H It's Us	30	6	\$75.00	
8-31-16	HGTV	JAX INTERCONNECT-7888/7888	4:17PM	HFA16G331H The Hat	30	7	\$150.00	
9-1-16	CNN	JAX INTERCONNECT-7888/7888	6:29PM	HFA16G330H It's Us	30	2	\$150.00	
9-2-16	ESPN	JAX INTERCONNECT-7888/7888	5:40PM	HFA16M329H Shirts	30	4	\$250.00	
9-2-16	HALL	JAX INTERCONNECT-7888/7888	4:20PM	HFA16M329H Shirts	30	5	\$50.00	
9-2-16	HGTV	JAX INTERCONNECT-7888/7888	4:17PM	HFA16G330H It's Us	30	7	\$150.00	
9-3-16	CNN	JAX INTERCONNECT-7888/7888	12:29PM	HFA16M329H Shirts	30	1	\$100.00	
9-4-16	CNN	JAX INTERCONNECT-7888/7888	5:21PM	HFA16G330H It's Us	30	2	\$150.00	
9-4-16	HGTV	JAX INTERCONNECT-7888/7888	12:21PM	HFA16M329H Shirts	30	9	\$75.00	
9-5-16	HALL	JAX INTERCONNECT-7888/7888	6:16PM	HFA16G330H It's Us	30	8	\$50.00	

Order# JX346767 Total: \$2,450.00



INVOICE NO.

JX748440

BILL CYCLE

201609

BILL TO

ATTN: NCC
GREER MARGOLIS MITCHELL BURNS

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER MARGOLIS MITCHELL BURNS	9550	POL/HILLARY FOR AMERICA- NCC-JX	21130

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

Fax: 770-680-4939

Note: Please include invoice
numbers on all checks.

Special Note: Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$1,811.78**

We accept checks, money orders, and all major credit cards.